

# Patel Hardware Mart

89, Chhatrapati Shivaji Marg,  
Ambawadi Road,  
Mumbai - 400001

Email : patelhardwaremar@gmail.com  
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4  
PAN : WYFCE1765H

## GST INVOICE

### Customer Detail

Name Nitin Verma  
Address 4747, Andheri West, Mumbai  
PHONE 9238317724  
GSTIN 24YADKQ9795U1Z2  
PAN SRJUU8504M  
Place of Supply Maharastra (47)

Invoice No. 1617  
Invoice Date 22-Sep-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Handles	piece	8302	27	50	10%	135.00	18%	1215.00
Nails	piece	4859	40	2	10%	8.00	18%	72.00
Edging Tools	piece	4717	16	200	10%	320.00	18%	2880.00
Roofing Sheets	sheet	3354	24	300	10%	720.00	18%	6480.00
Total								10647.00

Sub Total 10647.00  
CGST 9% 958.23  
SGST 9% 958.23  
Total Amount 12563.46

GST Payable on Reverse Charge: N.A.

### Bank Details

Bank Name State Bank of India  
Branch Name Mumbai Main  
Bank Account Number 16611323871  
Bank Branch IFSC SBIN177TR7